

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-12611-AMC**

Garnet Valentine Irving  
7439 Miller Avenue  
Upper Darby PA 19082-2026

Petition Filed Date: 08/31/2023  
341 Hearing Date: 12/15/2023  
Confirmation Date: 06/26/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/19/2023	\$392.31	1878846849	10/18/2023	\$392.31	9019736	10/30/2023	\$392.31	9024733
11/14/2023	\$392.31	9030005	11/28/2023	\$392.31	9034448	12/12/2023	\$392.31	9038201
12/27/2023	\$392.31	9042536	01/09/2024	\$392.31	9046299	01/29/2024	\$392.31	9050593
02/06/2024	\$392.31	9056159	02/20/2024	\$392.31	9061681	03/08/2024	\$392.31	9065977
03/18/2024	\$392.31	9069562	04/10/2024	\$392.31	9076053	04/16/2024	\$392.31	9080691
04/30/2024	\$392.31	9085097	05/20/2024	\$392.31	9088445	05/29/2024	\$392.31	9092825
06/11/2024	\$392.31	9097134	06/25/2024	\$392.31	9100694	07/09/2024	\$630.00	9106703
07/23/2024	\$630.00	9110326						
Total Receipts for the Period: \$9,106.20 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,366.20								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,875.00	\$4,875.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$13,594.11	\$1,749.51	\$11,844.60
2	EDUCATIONAL CREDIT MGMT CORP »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	PA HOUSING FINANCE AGENCY »» 003	Mortgage Arrears	\$49,716.07	\$2,108.19	\$47,607.88
4	UPPER DARBY TOWNSHIP »» 004	Secured Creditors	\$797.74	\$19.44	\$778.30
5	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	TRUMARK FINANCIAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-12611-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,366.20	Current Monthly Payment:	\$1,366.00
Paid to Claims:	\$8,752.14	Arrearages:	\$8.76
Paid to Trustee:	\$1,032.68	Total Plan Base:	\$77,308.96
Funds on Hand:	\$581.38		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).